·Work Orde Friday, August 20												Page 1
Revision ID:	D3553-1 Gasket			A	ccept				iiii s	Setup S		
	3/26/2011 9/9/2011	Start Qty: 12. Req'd Qty: 12.				Cust Item Customer					1 (4 8 11)	
	Process Pla	ın: WF		1.08.2 9	Tooling: SPC (Y/N):		Date:		ł		tart	
Sequence ID/ Work Center ID		Operation Description	•		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject	Reject Numbe	
Draw Nbr	Rev	ision Nbr						-				
D3553	Rev	A										
Waterjet FLOW CNC Waterjet	:	FLOW WATER JET Memo 1-Cut as Deburr	s per Dwg D3553 if necessary	□Dwg Rev:	0.00 0.00 Prog Rev:	<u>A</u> ==2-			<u>B1-8</u>	39_		(4)
QC Quality Control		QC2- Inspect parts o	off machine FAI/F	. `AIB	0.00				<u></u>	& <i>-X</i>		
120 QC Quality Control		QC8- Inspect parts -	second check		0.00 Sul	<u>ક્</u> યોડિં		C	y39	D 		

W/O:			W	ORK ORDER CHANG	ES				•
DATE	STEP	PRO	CEDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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					V				
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Part No	•	PAR #:	Fault Cate	gory:	_ NCR: Yes	No DC	QA:	Date: _	
	R	esolution:	Disposition	n:	_ QA: NÆ (Closed: _		Date: _	
NCR:		V	VORK ORD	ER NON-CONFORMA	ANCE (NC	R)		•	
5477		Description of NC			ion B	Verif	ication	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign Dat	& Sec	tion C	Chief Eng	QC Inspector
			·						
:									
	1	1	· [1	

Work Order ID 73155

Friday, August 26, 2011 7:02:44 AM



Page 2

Item ID:

D3553-1

Accept



Setup Start

Stop



Revision ID:

Item Name: **Start Date:**

Gasket

8/26/2011

Start Qty: 12.00

Req'd Qty: 12.00

Operation



Cust Item ID:

Customer:

Tool ID

Reference:

Approvals:

Process Plan:

Date:

Date: ____

Tooling:

Date:

Run

Start

Reject

Required Date: 9/9/2011

QC:

SPC (Y/N):

Date: ____

Stop

Reject



Sequence ID/ **Work Center ID**

130

Packaging

Memo

Description Identify as per dwg & Stock Location 51 Fb. Set Up/ **Run Hours**

0.00

0.00

Tool # Plan

Code

Qty

Accept

Qty

Insp. Number Stamp

Packaging

QC21- Final Inspection - Work Order Release



Quality Control

0.00

0.00 Memo

Dart Ae	rospace	Ltd									
W/O:			W	ORK ORDER CHA	ANGES	3					•
DATE	STEP	PROC	CEDURE CH	ANGE		Ву		Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
					·						
Part No: PAR #:		_ Fault Cat	egory:		NCR: Y	es N	o DQ .	A:	_ Date: _		
	R	esolution:	Disposition: QA:				Clos	ed:		Date: _	
NCR:		W	ORK ORI	DER NON-CONFO	RMAN	IANCE (NCR)					
DATE	OTED	Description of NC		Corrective Action	Section 1			Verific	cation	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Descrip Chief Eng	tion		ın & ate	_	on C	Chief Eng	QC inspector
								-			

Picklist Print

Friday, August 26, 2011 7:02:41 AM

Work Order ID: 73155

D3553-1 Parent Item:

Parent Item Name: Gasket



Start Date: 8/26/2011

Required Date: 9/9/2011

Page 1

Start Qty: 12.00

Required Qty: 12.00

Comments:

IPP Rev:A

New Issue 07-03-08 ec

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
MNEO60S.063		Purchased	No			100	sf	188.0500	0.105	1.4	4.5		
											Ru-var		

NEOPRENE SHEET 0.063

Location	Loc Qty	Loc Code		318
MAT052	188.05			
117295	55.68			
118026	132.37		118034	

W/O:				WORK ORDE	R CHANGES										
DATE	STEP		PROC	EDURE CHANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector					
										:					
									!						
Part No);		PAR #:	_ Fault Category:	NCR	: Yes	No DQ	A :	Date:						
	R	lesolution:		Disposition:	QA:	N/C (Closed:		Date:						

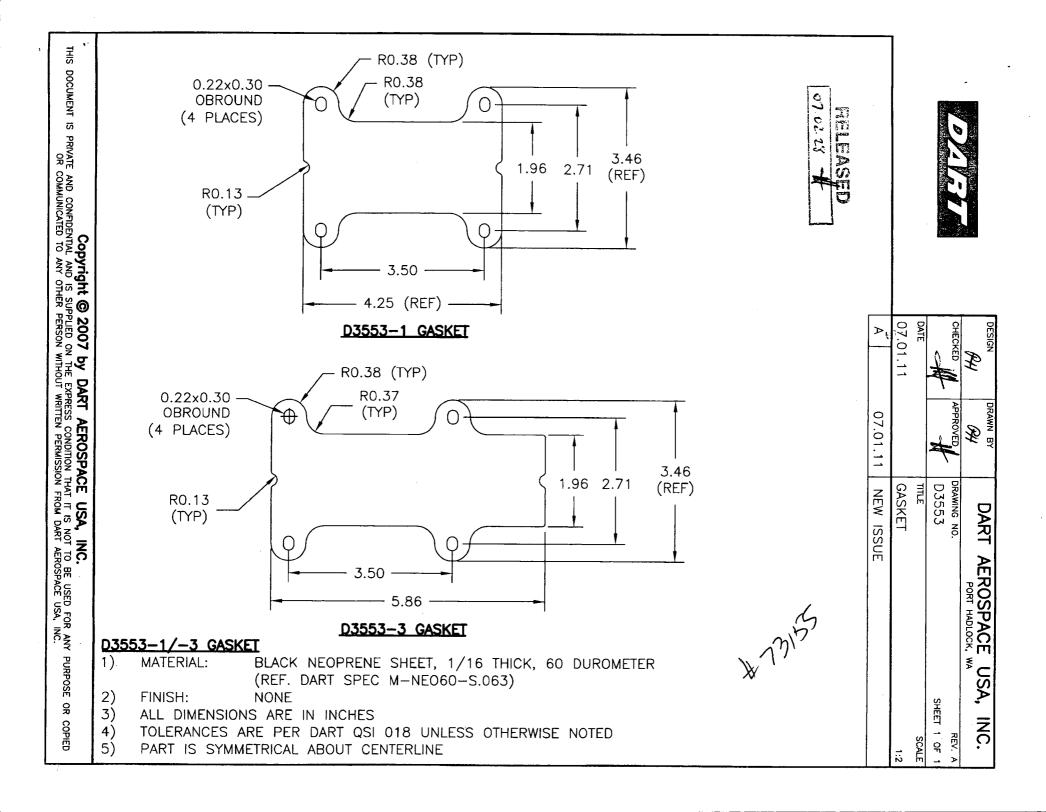
NCR:			WORK ORDER NON-CONFORMANCE (NCR)										
		Description of NC		Corrective Action Section B		Verification	Approval	Approval QC inspector					
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng						
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			,										

DART AEROSPACE LTD	Work Order: フ3/	53
Description: Gasket	Part Number: D3	553-1
Inspection Dwg: D3553 Rev: A	Pag	e 1 of 1

	x	First Article	F	Prototyp	е	
Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
0.22 x 0.30	+/-0.030	18X186,) /		V 1302	
3.50	+/-0.030	3513	×		V	
4.25	+/-0.030	4,242	4		V	
1.96	+/-0.030	1.956	\		V	
2.71	+/-0.030	7:191	Ø		V	
3.46	+/-0.030	3.456	>		V	
easured by:	A -&&-	audited by: S	100130	Pro	totype Approval:	-

Rev	Date	Change	Revised by	Approv∉d
Α	07.04.20	New Issue	KJ/JLM	911

	•									
W/O:		The second secon	WC	RK ORDER CHANGE	ES		· ·			
DATE	STEP	PRO	OCEDURE CHAI	NGE	E	Зу	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	: ·	PAR #:	Fault Cate	gory:	NCR:	Yes I	No DQ	A:	Date: _	
	R	esolution:	Dispositio	n:	QA: N	/C Clo	sed:		Date: _	
NCR:		,	WORK ORDI	ER NON-CONFORMA	NCE (NCR)			
		Description of NC		Corrective Action Section			Verific	cation	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng		Sign & Date	Secti	on C	Chief Eng	QC Inspector
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W/O:			WORK ORDER CHANGES									
DATE	STEP	PRO	OCEDURE CHAN	IGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
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			•									
Part No		PAR #:	Fault Categ	jory:	NCR:	: Yes 1	10 DQ	A:	Date:			
	Resolution:		Disposition	:	_ QA:	WC Clo	sed:		Date: _			
NCR:			WORK ORDE	R NON-CONFORMA	NCE	(NCR))					
		Description of NC		Corrective Action Section			Verific	eation		Approval		
DATE	STEP De	Section A	Initial Chief Eng	Action Description Chief Eng		Sign & Date	Secti		Chief Eng	QC Inspector		
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